

SECRET

25X1



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MEMORANDUM FOR: Finance Division, Accounts Branch **2 August 1956**

25X1

SUBJECT:

~~Expense~~
~~xxxxxx~~

Claim for Period

~~17-27 June 1956~~

1. It is requested that subject (employee's - officer's - ex-
 (role)) travel account be credited in the amount of \$ ~~xxxxxx~~ **1,771.61** the
 should be applied against the following advance **1,771.61**

DATE OF ADVANCEAMOUNT OF ADVANCEAMOUNT TO BE CREDITED**8 June 1956****\$1,800.00****\$1,771.61**

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient voucher which
 is consistent with Agency regulations, approved by an appropriate appro-
 ving authority and certified by an authorized certifying officer in the
 amount of \$ **1,771.61**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	559	17.9	\$1,771.61

Dr. 600.1

3. The Security Office has requested that this voucher not be
 released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

80

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